

INVOICE



Invoice #: CC-1160815590
Invoice Date: 08/28/2016
Contract #: 6191
Page: 1
Net Amount Due: \$5,545.00

Agency: Touchpoint Media
 PO Box 6459
 Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: JERSEY SHORE
Estimate #: 07.25.16B
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/16/16	09:17a	1	60	JERSEY SHORE		\$390.00
WED	08/17/16	08:35a	1	60	JERSEY SHORE		\$390.00
THU	08/18/16	07:28a	1	60	JERSEY SHORE		\$390.00
TUE	08/16/16	03:20p	2	60	JERSEY SHORE		\$320.00
WED	08/17/16	04:20p	2	60	JERSEY SHORE		\$320.00
THU	08/18/16	05:08p	2	60	JERSEY SHORE		\$320.00
MON	08/22/16	07:36a	3	60	JERSEY SHORE		\$390.00
TUE	08/23/16	07:17a	3	60	JERSEY SHORE		\$390.00
WED	08/24/16	08:32a	3	60	JERSEY SHORE		\$390.00
THU	08/25/16	06:58a	3	60	JERSEY SHORE		\$390.00
MON	08/22/16	03:56p	4	60	JERSEY SHORE		\$320.00
TUE	08/23/16	05:32p	4	60	JERSEY SHORE		\$320.00
WED	08/24/16	06:20p	4	60	JERSEY SHORE		\$320.00
THU	08/25/16	04:47p	4	60	JERSEY SHORE		\$320.00
TUE	08/16/16	10:20p	6	60	JERSEY SHORE		\$0.00
TUE	08/23/16	11:02p	7	60	JERSEY SHORE		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
08/28/16	1	08/16/16 - 08/30/16	23 @	\$25.00	\$575.00	Online Radio

Inventory Type: 60 SECOND

Spot Totals

Total Spots: 16
 Gross Amount: \$4,970.00
 Agency Commission: \$0.00
 Net Amount: \$4,970.00

Alt Revenue Totals

Gross Amount: \$575.00
 Agency Commission: \$0.00
 Net Amount: \$575.00

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Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots:	16
Gross Amount:	\$5,545.00
Agency Commission:	\$0.00
Net Amount Due:	\$5,545.00